Secta. II-37—100,000—21-8-43.

Food (195$_{1949}$) Department.

No. SERIES.

G.O. No. 610

Dated 20-7-1948

[Despatch Abstract.]

Civil Supplies - U.S.A. - Biscuits - Purchase and distribution by Madras Government in 1946 - Loss - Write-off - Sanctioned.

No.24054/48-B4, Ministry of Food
New Delhi, Madras 17-5-49.

From

The Regional Food Commissioner,
Southern Region, Madras

To

The Secretary to Government, Food Department,
Madras.

Sir,

Sub: Protective foodstuffs - Biscuits, Bread- Import from U.S.A. S.S. Empire Swordsman and City of Brockleymore - Expenditure towards packing and inland freight.

Ref: Your letter No.28746-F/46, -53,,d/11-5-49.

The claim made by the India Supply Mission, Washington, is towards the expenditure incurred on packing and inland freight on biscuits. It has not been included in working out the c.i.f. values of the consignments. The Government of India, had no information about the additional expenditure at the time when stocks were distributed. In the circumstances, I request you to accept the debit raised by the Government of India. In this connection a reference is also invited to my letter No.24054/48/B.4, dated 16th May 1949.

Yours faithfully,

Sd/ ** **

Regional Food Commissioner-in-charge.

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p.t.o.

Government of India
Ministry of Food.
No.24054/48-B4, dated 19th May 1949.

From

The Regional Food Commissioner, Southern Region
Madras

To

The Secretary to Govt., Food Department, Madras

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Protective foodstuffs - Biscuits -Import ex- S.Ss. Empire Swordsman and Brockleymore - My letter No.24054/48-B4-5, dated 2-12-48.

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The Ministry of Food have received further debits towards expenditure incurred on covering, wrapping, marking, tapping etc. on bread, biscuits ex the steamers referred to above. The following additional cost is therefore payable by the Governments of Madras and Cochin.

Madras	Rs.6,188- 6- 0
Cochin	Rs.2,000-10- 0

I request to make early arrangements for the payment of this additional cost and intimate to me the action taken.

Yours faithfully,
Sd/ ** **
Regional Food Commissioner-in-charge

Copy to the Under Secretary to the Government of India, Ministry of Food, New Delhi with reference to his letter No.E & I. 93 (6)-II dated 9-5-1949

Copy to the Deputy Accountant-General (Food & Relief) New Delhi. The total recoveries come to Rs.8,189-0-0 (6,188-6-0 plus 2,000-10-0) which is less than the amount intimated, as recoverable by Rs.129-12-0. It is presumed that this difference will be borne by the Government of India - vide Ministry of Food letter No.E.& I 93 (6)-II dated 18-3-1949.

P.T.O

Government of Madras

(Abstract)

Civil Supplies - U.S.A. - Biscuits - Purchase and distribution by Madras Government in 1946 - Loss - Write-off - Sanctioned.

Food Department

G.O.Ms.No.610, Dated 20th July 1949.
Read the following:--

From the Board of Revenue (Civil Supplies) Reference No.24176-H/48 dated 4th November 1948
From the Board of Revenue (Civil Supplies) Reference No.24176-H/48 dated 6th January 1949
From the Board of Revenue (Civil Supplies) Reference No.24176-H/48 dated 4th April 1949
From the Regional Food Commissioner, Madras, Letters No.24054/48-B4, dated 16th and 17th May 1949.

O R D E R:

In 1946, to meet the difficult food situation in the Province, the Government purchased a certain quantity of U.S.A. biscuits through the Government of India. The total outlay on these biscuits came to Rs.1,58,213-6-10. The biscuits were sold in different districts of the Province outside the ration at a price fixed by the Government. The transactions eventually ended in a net loss of Rs.10,428-12-0 out of which a sum of Rs.499- 0- 3 has already been written off by the Collectors. The Board of Revenue (Civil Supplies) has proposed that the balance amount may be written off from the accounts.

2. The Board has also reported that the Government of India have since raised a debit of Rs.14,066-3-0 towards the expenditure incurred by the India Supply Mission, Washington, on packing and inland

inland freight on biscuits referred to in para 1 above. The Government of India have also raised a further debit of Rs.6,188-6-0 towards the same account. His Excellency the Governor of Madras accordingly directs that arrangements be made for the payment of these amounts to the Government of India after the Board be satisfied that these amounts have not been paid already.

3. In view of the orders in para 2 above, the amount of Rs.20,054- 9- 0 should also be treated as loss. A sum of Rs.30,184- 5- 0 (Rupees thirty thousand, one hundred and eighty-four and annas five only) should accordingly be written off the accounts.

(By Order of His Excellency the Governor)

Sd/ ** **
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To the Board of Revenue (Civil Supplies) (Accounts Branch (with enclosure)
Copy to the Accountant-General through Finance Department (with enclosure)

(True copy)

Office Assistant,
Madras Record Office.

aj/25.9

29/9.